

# Quotation Request //

## US Government Publishing Office

Philadelphia Regional Office  
928 Jaymor Road, Suite A-190  
Southampton PA 18966-3820

**JACKET:504-863**

**Quotations are Due By:**

**(Eastern Time)11:00 AM on 07/02/2021**

**Submit Quotes Online, unless otherwise instructed, via: <http://contractorconnection.gpo.gov/openjobs.aspx>  
Contractor must provide mandatory W-9 form before GPO makes payment.**

**TITLE:** ATV/OHM Trail Brochures

**QUANTITY:** 6640 TOTAL (3,640 on YUPO & 3,000 on Offset)-----

-----  
**PLEASE GIVE OPTION QUANTITY IN COMMENTS WHEN ENTERING YOUR QUOTE**

**TOTAL 5,140 (3,140 on YUPO & 2,000 on Offset)**  
-----

**SUBMISSION OF QUOTES:** Vendor to submit quotes via Quick Quote

(<https://contractorconnection.gpo.gov/OpenJobs.aspx>). Late quotes will not be accepted. All problems submitting quotes via Quick Quote must be reported prior to bid opening time to [mrosen@gpo.gov](mailto:mrosen@gpo.gov).  
-----

**TRIM SIZE:** Overall size: 20 x 18"; Fold to 20 x 9" and then to a final size of 4 x 9"

### **SCHEDULE:**

Furnished Material will be available for pickup by 07/06/2021

Deliver complete (to arrive at destination) by 07/15/2021

F.O.B. destination

Contractor must notify the ordering agency on the same day that the product ships/delivers via e-mail sent, to [jeremy.pence@usda.gov](mailto:jeremy.pence@usda.gov) and [mrosen@gpo.gov](mailto:mrosen@gpo.gov). The subject line of this message shall be Distribution Notice for Jacket, 504-863/Title//Requisition Number. The notice must provide all applicable tracking numbers, shipping method, and Title. Contractor, must be able to provide copies of all delivery, mailing, and shipping receipts upon agency request.

**QUALITY LEVEL:** 3 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 9-19)) applies.

### **DESCRIPTION:**

Product: Map

Same copy prints on 2 stocks

3,640 copies on Yupo

3,000 copies on Offset

Print face and back in black and Pantone 201 (solids and screens).

"ATV Trail" cover panel bleeds 3 sides.

Trim to Size

Fold in Half to 20 x 9" and then Accordion fold to final size of 4 x 9", score on folds.

Shrink Wrap in 50's

Pack Stocks Separately

**MATERIAL FURNISHED:** Contractor to receive. -----

PDF File for copy

GPO Form 905 Labeling and Marketing Specifications

GPO Delivery Confirmation

Any discrepancies of the Government Furnished Materials (GFM) and these specifications, or instances of missing files, fonts, instructions, etc. are to immediately be brought to the attention of the GPO Philadelphia regional office prior to further performance. Email mrosen@gpo.gov

All expense incidental to picking up and returning materials and furnishing samples must be borne by the contractor. See GPO Contract Terms.

**PAPER:** \* Must be in accordance with JCP Paper Specification Standards in effect on date of this order  
JCP Code\* A60, Uncoated Text, Basis Size 25 X 38" Basis Weight 60 LB.

JCP Code\* O90, Printable Plastic Film (Synthetic Paper) Basis Weight 7 PT.

Yupo: White Synthetic Stock, (Kimdura, Polyart, Teslin, Yupo or equal), 95 lb. or approximately 7.0 pt. thick.

**COLOR OF INK:**

Black and Pantone 201 (solid and screens)

**PRINT PAGE:** Head to Head

**MARGINS:**

**PROOFS:**

Contractor to submit one Press Quality PDF soft proof (for content only) using the same Raster Image Processor (RIP) that will be used to produce the final printed product. PDF proof will be evaluated for text flow, image position, and color breaks. Proof will not be used for color match.

Contractor must email jeremy.pence@usda.gov and copy mrosen@gpo.gov

Proofs will be held not more than 2 days

The contractor must not print prior to receipt of OK to print

**BINDING:**

See description.

**PACKING:**

Pack in shipping containers not to exceed 40 pounds

Reproduce shipping container label from furnished copy,

Fill in appropriate blanks and attach to shipping containers.

**DISTRIBUTION:**

3,000 Yupo Copies

3,500 Offset Copies

Deliver to:

Allegheny National Forest

Attn: Trail Brochures

131 Smokey Lane

Marienville, PA 16239

M/F: Jacket 504-863//Req. 1-00018

-----  
140 Yupo Copies Deliver:

125 copies to: BAC (FDLP) 1520-01

U.S. Government Publishing Office  
Federal Depository Library Program (FDLP)  
Document Warehouse  
8660 Cherry Lane  
Laurel, MD 20707-4986  
Item No. \_0080-G\_

15 copies to: BAC (By-Law) 1525-01  
Library of Congress  
U.S. Serials and Government Documents Section  
U.S. Anglo Division  
101 Independence Avenue, SE, Stop 4276  
Washington, DC 20540-4276

Marked: Depository File Copies

**QUALITY ASSURANCE LEVELS AND STANDARDS:** The following levels and standards shall apply to these specifications:

Inspection Levels (from ANSI/ASQC Z1.4):

- (a) Non-destructive Tests -- General Inspection Level I.
- (b) Destructive Tests -- Special Inspection Level S-2.

Specified Standards-- The specified standards for the attributes requiring them shall be:

ATTRIBUTE	SPECIFIED STANDARD
P-7. Type Quality and Uniformity	Approved Proofs
P-9. Solid or Screen Tints Color Match	Pantone Matching System

**PREAWARD SURVEY:** In order to determine the responsibility of the prime contractor or any subcontractor, the Government reserves the right to conduct an on-site pre-award survey at the contractor's/subcontractor's facility or to require other evidence of technical, production, managerial, financial, and similar abilities to perform, prior to the award of a contract. As part of the financial determination, the contractor in line for award may be required to provide one or more of the following financial documents:

- 1) Most recent profit and loss statement
- 2) Most recent balance sheet
- 3) Statement of cash flows
- 4) Current official bank statement
- 5) Current lines of credit (with amounts available)
- 6) Letter of commitment from paper supplier(s)
- 7) Letter of commitment from any subcontractor

The documents will be reviewed to validate that adequate financial resources are available to perform the contract requirements. Documents submitted will be kept confidential, and used only for the determination of responsibility by the Government. Failure to provide the requested information in the time specified by the Government may result in the Contracting Officer not having adequate information to reach an affirmative determination of responsibility.

**PAYMENT:** Submitting invoices for payment via the GPO fax gateway (if no samples are required) utilizing the GPO barcode coversheet program application is the most efficient method of invoicing.

Instruction for using this method can be found at the following web address:  
<http://winapps.access.gpo.gov/fms/vouchers/barcode/instructions.html>.

Invoices may also be mailed to: U.S. Government Publishing Office, Office of Financial Management, Attn: Comptroller, Stop: FMCE, Washington, DC 20401.

For more information about the billing process refer to the General Information of the Office of Finance web page located at <https://www.gpo.gov/finance/index.htm>.

Vendors are expected to submit invoices within 30 days of job shipping/delivery.

**Attachment(s):** NONE